TAX INVOICE

FIREMEX PTY LTD
12 Yatala Road
UNTI 11
MOUNT KURING-GAI NEW SOUTH WALES 2080

Invoice Date
2 Feb 2026

Invoice Number
31655

ABN
96 128 338 643

All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Description	Quantity	Unit Price	GST	Amount AUD
01 Feb 2026 15:40				
12 Yatala Road, UNTI 11, Mount Kuring-gai, New South Wales, 2080				
ESC FIREMEX MOUNT KURRINGGAI				
impact damage to bnd roller door out of guides and opening remove Lh guide force curtain back inside and panel beat curtain refit guide test operation ok complete 345 - 5-05 QUOTE TO FOLLOW	1.00	480.00	10%	480.00
			Subtotal	480.00
			TOTAL GST 10%	48.00
			TOTAL AUD	**528.00**

Due Date: 2 Feb 2026
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	FIREMEX PTY LTD
Invoice Number	31655
Amount Due	**528.00**
Due Date	2 Feb 2026
Amount Enclosed	

Enter the amount you are paying above

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